

**FORT BEND COUNTY    FY 2009**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**  
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: <b>July 1, 2009</b>	Submitted By: <b>Laura Dougherty</b>
Court Agenda Date: <b>July 7, 2009</b>	Department: <b>Facilities Management &amp; Planning</b>
	Phone Number: <b>281-633-7017</b>

**SUMMARY OF ITEM:**  
**Approve Pay Invoice # 09-30837 in the amount of \$13,449.00, from QC Laboratories, Inc., for Materials Testing relating to the Parking Garage**

RENEWAL AGREEMENT/APPOINTMENT                      YES                       NO   
 REVIEWED BY COUNTY ATTORNEY'S OFFICE:        YES                       NO

List Supporting Documents Attached: **Invoice**

**FINANCIAL SUMMARY:**

BUDGETED ITEM:    YES                       NO

FUNDING SOURCE: Accounting Unit:    **732418888**    Account Number: **64600**  
 Activity (If Applicable):    **P418B-06JAILEXP**

DESCRIPTION OF LAWSON ACCOUNT:

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**  
 Original Form Submitted with back up to County Judge's Office  (✓ when completed)  
 If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us)                      If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input checked="" type="checkbox"/> Auditor (281-341-3774) <input checked="" type="checkbox"/> Budget Officer (281-344-3954) <input checked="" type="checkbox"/> Facilities/Planning (281-633-7022) <input checked="" type="checkbox"/> Purchasing Agent (281-341-8642) <input checked="" type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input checked="" type="checkbox"/> County Clerk (281-341-8697) <input checked="" type="checkbox"/> County Atty (281-341-4557)
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**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify): **Please Approve**

FM90522

QC Laboratories, Inc.  
10810 Northwest Freeway  
Houston, TX 77092  
(713) 695-1133

# Invoice

DATE	INVOICE #
5/31/2009	09-30837

*OK Brady  
6/23/09*

<b>BILL TO</b>
Fort Bend County Director Facilities & Planning Dept. Attn: Don Brady 1402 Band Street, Ste 100 Rosenberg, TX 77471

*PO# 31610  
R # 67368*

Project #	Terms	Project	Purchase Order
09M6567	Net 30 Days	Fort Bend Co. Ju...	31610

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Fort Bend Co. Justice Center Garage PO #31610			
05/04/2009	24	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	3	60.00	180.00
		Vehicle Charge	1	55.00	55.00
	7	Compressive Strength Test (ASTM C-39)	6	13.50	81.00
05/05/2009	30	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	8	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
05/06/2009	27	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
		Vehicle Charge	1	55.00	55.00
	17	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
05/07/2009	11	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
	13	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
	18	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
05/08/2009	15	Engineering Technician	6.5	40.00	260.00
		Vehicle Charge	1	55.00	55.00
	14	Nuclear Density Gauge Rental	1	45.00	45.00
	9	Moisture Density Soils Relationship (Stabilized Material)	1	165.00	165.00
	10	Cement Stabilized Sand (CSS) Molding and Strength	4	40.00	160.00

**Total**

RECEIVED

JUN 10 2009

BY: *Jan*

QC Laboratories, Inc.  
 10810 Northwest Freeway  
 Houston, TX 77092  
 (713) 695-1133

# Invoice

DATE	INVOICE #
5/31/2009	09-30837

<b>BILL TO</b>
Fort Bend County Director Facilities & Planning Dept. Attn: Don Brady 1402 Band Street, Ste 100 Rosenberg, TX 77471

Project #	Terms	Project	Purchase Order
09M6567	Net 30 Days	Fort Bend Co. Ju...	31610

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
05/09/2009	19	Compressive Strength Test (ASTM C-39)	6	13.50	81.00
	16	Engineering Technician - Overtime	4.5	60.00	270.00
		Vehicle Charge	1	55.00	55.00
05/11/2009	20	Compressive Strength Test (ASTM C-39)	6	13.50	81.00
	25	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
	29	Engineering Technician	8	40.00	320.00
05/12/2009		Engineering Technician - Overtime	0.5	60.00	30.00
		Vehicle Charge	1	55.00	55.00
	26	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
	31	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	2.5	60.00	150.00
05/13/2009		Vehicle Charge	1	55.00	55.00
	28	Nuclear Density Gauge Rental	1	45.00	45.00
	37	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
	32	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
05/14/2009		Vehicle Charge	1	55.00	55.00
	12	Nuclear Density Gauge Rental	1	45.00	45.00
	39	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
	33	Engineering Technician	8	40.00	320.00
05/15/2009		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	23	Nuclear Density Gauge Rental	1	45.00	45.00
	22	Engineering Technician	8	40.00	320.00
	Engineering Technician - Overtime	4	60.00	240.00	
	Vehicle Charge	1	55.00	55.00	

**Total**

QC Laboratories, Inc.  
 10810 Northwest Freeway  
 Houston, TX 77092  
 (713) 695-1133

# Invoice

DATE	INVOICE #
5/31/2009	09-30837

<b>BILL TO</b>
Fort Bend County Director Facilities & Planning Dept. Attn: Don Brady 1402 Band Street, Ste 100 Rosenberg, TX 77471

Project #	Terms	Project	Purchase Order
09M6567	Net 30 Days	Fort Bend Co. Ju...	31610

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT	
05/16/2009	21	Nuclear Density Gauge Rental	1	45.00	45.00	
		Engineering Technician - Overtime	8.5	60.00	510.00	
		Vehicle Charge	1	55.00	55.00	
05/16/2009	40	Nuclear Density Gauge Rental	1	45.00	45.00	
		Compressive Strength Test (ASTM C-39)	4	13.50	54.00	
05/18/2009	34	Engineering Technician	8	40.00	320.00	
		Engineering Technician - Overtime	3	60.00	180.00	
		Vehicle Charge	1	55.00	55.00	
05/19/2009	35	Engineering Technician	8	40.00	320.00	
		Engineering Technician - Overtime	3	60.00	180.00	
		Vehicle Charge	1	55.00	55.00	
05/20/2009	36	Engineering Technician	8	40.00	320.00	
		Engineering Technician - Overtime	4	60.00	240.00	
	51	Vehicle Charge	1	55.00	55.00	
		Compressive Strength Test (ASTM C-39)	4	13.50	54.00	
05/21/2009	50	Compressive Strength Test (ASTM C-39)	8	13.50	108.00	
		46	Engineering Technician	8	40.00	320.00
			Engineering Technician - Overtime	4	60.00	240.00
05/21/2009	41	Vehicle Charge	1	55.00	55.00	
		53	Nuclear Density Gauge Rental	1	45.00	45.00
			Compressive Strength Test (ASTM C-39)	4	13.50	54.00
05/22/2009	48	Engineering Technician	8	40.00	320.00	
		Engineering Technician - Overtime	2	60.00	120.00	
		Vehicle Charge	1	55.00	55.00	
	42	Nuclear Density Gauge Rental	1	45.00	45.00	
05/22/2009	54	Compressive Strength Test (ASTM C-39)	4	13.50	54.00	
		05/23/2009	38	Engineering Technician - Overtime	6	60.00
			<b>Total</b>			

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Project #	Terms	Project	Purchase Order
09M6567	Net 30 Days	Fort Bend Co. Ju...	31610

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Vehicle Charge	1	55.00	55.00
	55	Compressive Strength Test (ASTM C-39)	12	13.50	162.00
05/26/2009	47	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4.5	60.00	270.00
		Vehicle Charge	1	55.00	55.00
05/27/2009	49	Nuclear Density Gauge Rental	1	45.00	45.00
		Engineering Technician	4	40.00	160.00
05/29/2009	52	Vehicle Charge	1	55.00	55.00
		Engineering Technician	8	40.00	320.00
	56	Vehicle Charge	1	55.00	55.00
		Compressive Strength Test (ASTM C-39)	8	13.50	108.00
May 2009	PM	Project Management Time	10	65.00	650.00
			<b>Total</b>		<b>\$13,449.00</b>

*BD*  
*LD on 5/31/09*



May 31, 2009

Fort Bend County  
Director of Facilities & Planning Dept.  
Attn: Don Brady  
1402 Band Street, Ste 100  
Rosenberg, TX 77471

RE: Fort Bend Co. Justice Center Garage

Attached is our monthly invoice for the **Construction Material Testing** on the referenced project.

Original Budget Estimate	\$59,600.00
Current Invoice	\$13,449.00
Total Invoicing to Date	\$15,354.00
% of Estimate Used	26%

Please note that the original budget was only an estimate and is not to be considered a "Not To Exceed" amount. The information provided above is to assist with your internal budgeting.

We appreciate your business. If you have any questions about the current invoice or the overall budget please contact me at the earliest possible time.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Brady".

QC Laboratories, Inc.

<b>Houston</b>	<b>League City</b>
10810 Northwest Freeway	400 Hobbs Road, Suite 210
Houston, Texas 77092	League City, Texas 77573
Tel: 713-695-1133	Tel: 281-332-8378
Fax: 713-695-0808	Fax: 281-332-8399

qclabs@qclabs.com